



KY Data Warehouse Weekend Update

Week Ending: 04/20/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,535	\$339,416.44
	CA	Y	4,406	\$1,981,689.75
	CO	N	155,406	\$14,837,989.28
	CV	N	1,530	\$(442,047.24)
	CV	Y	4,411	\$(3,815,648.92)
Institutional	CA	N	1,113	\$4,208,111.42
	CA	Y	133	\$21,701.47
	CO	N	28,164	\$15,774,714.95
	CV	N	1,103	\$(4,957,527.38)
	CV	Y	143	\$(133,646.82)
Dental	CA	N	4	\$274.62
	CA	Y	93	\$13,596.60
	CO	N	1,165	\$139,772.78
	CV	N	4	\$(723.93)
	CV	Y	93	\$(15,328.70)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,262	\$0.00
	CO	N	159,670	\$2,457,467.82

Week Ending: 04/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,811	\$654,073.85
	CA	Y	417	\$25,528.36
	CO	N	139,243	\$13,457,589.43
	CV	N	1,811	\$(730,751.51)
	CV	Y	417	\$(78,823.72)
Institutional	CA	N	958	\$2,125,785.27
	CA	Y	108	\$4,700.00
	CO	N	27,525	\$21,996,551.98
	CV	N	958	\$(3,179,856.99)
	CV	Y	108	\$(23,081.44)
Dental	CA	N	2	\$197.60
	CO	N	958	\$98,169.66
	CV	N	2	\$(113.10)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			1,045	\$0.00
Professional			101,270	\$6,206,697.83
Dental			13,909	\$0.00
Pharmacy			152,602	\$4,650,503.10

Encounters:	Claim Count	Paid Amount
Institutional	20,592	\$9,019,681.83
Professional	438,940	\$13,947,865.41
Dental	5,478	\$0.00
Pharmacy	116,799	\$4,450,589.65

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,932	
	Family Choices	313	
	Global Choices	3,940	
	Optimum Choice	8,510	
	Medicare	76,220	
	Total:	112,915	
Passport		168,363	
	Total:	168,363	
MCO			
	Coventry	240,766	
	KY Spirit	142,030	
	Wellcare	150,646	
	Total:	533,442	
	Grand Total:	814,720	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	296
Member County	0	0
Member ID	0	0
Member Program Code	1	822

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,012	
	Family Choices	311	
	Global Choices	3,835	
	Optimum Choice	8,566	
	Medicare	76,222	
	Total:	112,946	
Passport		168,325	
	Total:	168,325	
MCO			
	Coventry	240,709	
	KY Spirit	141,894	
	Wellcare	150,598	
	Total:	533,201	
	Grand Total:	814,472	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	140
Member County	0	0
Member ID	0	0
Member Program Code	0	114
Member Program Status	0	114
Provider ID	0	0
Fund Code	0	392

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,677	\$2,214,821.98

Member Program Status	1	822
Provider ID	0	0
Fund Code	1	1,241
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	5,534	\$2,847,499.72
EXPENDITURES	242	\$9,875,990.30

EXPENDITURES	17	\$197,877.68
--------------	----	--------------